

BILL NO. R-73-10-27

RESOLUTION NO R-

89-73

A RESOLUTION transferring certain funds from Account No. 62-062 Retirement to Account 62-214 Telephones in the 1973 Budget of the Controller's Office.

WHEREAS, there are insufficient funds in Account No. 62-214 Telephones to cover telephone costs for the year 1973; and

WHEREAS, there are sufficient funds in Account No. 62-062 Retirement to cover said telephone costs for 1973.


NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sum is hereby transferred from the following account:

Account No. 62-062 Retirement \$10,000

To:

Account No. 62-214 Telephone.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hunga, seconded by Talarico, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS _____	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARIGO	<u>✓</u>	_____	_____	_____

DATE: 10-9-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-89-73 on the 9th day of October, 1973.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

W. J. ...  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 1973, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 12th day of October, 1973, at the hour of 11:05 o'clock A. M., E.S.T.

James H. ...  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 9/27/73

TO THE CITY CONTROLLER:

The CONTROLLER'S OFFICE  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 10,000 from

Account No. 62-062 Title RETIREMENT to

Account No. 62-214 Title TELEPHONE.

Reason for Transfer The monthly telephone bills through August indicate

by December the Telephone Account will be approximately \$10,000 short.

E. S. Kammiller

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE \_\_\_\_\_ RESOLUTION B-73-10-27

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ CONTROLLER'S OFFICE \_\_\_\_\_

SYNOPSIS OF ORDINANCE Telephone costs for first eight months indicate the  
account will be short approximately \$10,000 by year end.EFFECT OF PASSAGE Provide sufficient funds to pay all 1973 phone bills in 1973.EFFECT OF NON-PASSAGE December's phone bills will be paid from 1974  
budget causing a shortage in 1974.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$10,000 from Account 62-062 to 62-214ASSIGNED TO COMMITTEE (J.N.) FIW Lyle